

**To:** Higginbotham, Paul[PHIGGINB@idem.IN.gov]  
**Cc:** chess@idem.IN.gov[chess@idem.IN.gov]; Dittmer, Jerry[JDITTMER@idem.IN.gov]; RIGNEY, STAN[SRIGNEY@idem.IN.gov]; Pierard, Kevin[pierard.kevin@epa.gov]; Yedavalli, Sreedevi[yedavalli.sreedevi@epa.gov]  
**From:** Ireland, Scott  
**Sent:** Thur 1/15/2015 5:10:35 PM  
**Subject:** RE: final FFY15 permit review list  
IN Permits Review List FINAL.xlsx

Greetings all. Attached is the FFY 15 permits we will be reviewing. As always, we will review all general permits and any individual permits being issued to a new discharger.

Similar as last year, for each of the permits selected for review, to the extent possible, we will ask you to **provide searchable electronic versions** of the following documents **to our new centralized email account at [r5npdes@epa.gov](mailto:r5npdes@epa.gov) and Sreedevi Yedavalli:**

1. Previous final permit including any modifications;
2. The draft permit;
3. Permit application;
4. The Fact Sheet;
5. The public notice (depending at what stage the permit is in);
6. Any other state specific documents that you normally include or would be needed to understand the basis for effluent limitations and conditions in the permit (example: Illinois– permit writer's notes); and
7. Any 316 related submissions.

If we review a draft permit, we will also expect to receive the post – public notice proposed permit along with any comments received during the notice period to close out our review. We are also interested in any appeals of permits that we have reviewed.

Finally, while we will make a good faith effort to identify all the permits that we would like to review this FY, we reserve the right to review additional permits as needed to address issues that come up during the year such as Congressional or interstate interest.

We will adhere to the review time periods identified in our MOA and **will consider them to start when we receive the complete review package.**

We look forward to working with you as you issue great permits. **If you have any questions please contact me.**

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Additionally, I am going to set up a monthly call with you to check in on the status of our reviews as well as updates from you on when we can expect to receive drafts. Please identify a date/time that we can set up a recurring meeting (i.e., last Thursday of month, etc.).

Sincerely,

Scott Ireland

D. Scott Ireland

Chief, Section 1

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**From:** Higginbotham, Paul [mailto:PHIGGINB@idem.IN.gov]

**Sent:** Friday, December 05, 2014 8:12 AM  
**To:** Ireland, Scott  
**Cc:** chess@idem.IN.gov; Dittmer, Jerry; RIGNEY, STAN  
**Subject:** Permit List thru 9/30/2015

Scott – Per your request, here is the list of permits that IDEM will be working on between now and 9/30/15. Our goal is to issue all permits prior to expiration date. I am sure some may go over, but if they do we try to keep that admin. extended time as low as possible. This list does not include pre-treatment permits.

Thanks.

**From:** Hess, Catherine  
**Sent:** Friday, December 05, 2014 8:26 AM  
**To:** Higginbotham, Paul  
**Subject:** RE: ? re List thru 9/30/2015

OK, here you go. There are 165 on the list. It is sorted by expiration date and I used blue bold font to show the 30 majors on the list. About 74 of the 165 are currently inhouse. This is signified by “PEN” in the “AppStatus” column. If not yet received, it says “NYR”.